State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary

As of December 01, 2012

Claimant Name: ARCATA ELEMENTARY SCHOOL DISTRICT Apportionment Amount: \$ 18,916

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
AIDS Prevention Instruction	123	Ch. 818/91	19941995	\$ -	\$ 56	\$ 56
Annual Parent Notification	145	Ch. 448/75	19931994	-	1	1
Criminal Background Checks	183	Ch. 588/97	19971998	-	3	3
Open Meetings Act II	201	Ch. 641/86	19971998	-	24	24
Open Meetings Act II	201	Ch. 641/86	19981999	-	23	23
Open Meetings Act II	201	Ch. 641/86	19992000	-	54	54
Open Meetings Act II	201	Ch. 641/86	20002001	2,218	472	2,690
Physical Performance Tests	173	Ch. 975/95	19971998	-	6	6
Removal of Chemicals	57	Ch. 1107/84	20002001	321	75	396
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	38	38
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	91	91
School Bus Safety I and II	184	Ch. 624/92	19992000	515	123	638
School Bus Safety I and II	184	Ch. 624/92	20002001	1,077	253	1,330
School Crimes Reporting II	190	Ch. 1607/84	19961997	-	37	37
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	10	10
Standardized Testing and Reporting	208	Ch. 828/97	20002001	5,633	-	5,633
Standardized Testing and Reporting	208	Ch. 828/97	20012002	6,601	1,285	7,886
Arcata Elementary School District Total				\$ 16,365	\$ 2,551	\$ 18,916